CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate NATHANIEL WILLIAMS 26 Shiloh Baptis Church Rd Amite, LA 70422	2. Office Sought (Include title of office as well SHERIFF ST HELENA 46	OFFICE USE ONLY Report Number: 53857 Date Filed: 11/5/2015 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 10/5/2015	through <u>11/1/2015</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report ANN HU	FF	
Daytime Telephone 985-514-8423 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 5th day of November	, <u>2015</u>	
Nathaniel Williams Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-777-4796 Daytime Telephone	
ANN HUFF	<u>985-514-8423</u>	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,920.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,920.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,620.19
15. Plus total receipts this period (Line 8 above)	\$ 1,300.00
16. Less total disbursements this period (Line 13 above)	\$ 2,920.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
FROG'S WHOLESALE FUEL LLC P O BOX 439 WATSON, LA 70786	10/20/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE HALL 365 CORETTA DR AVONDALE, LA 70094	10/20/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEARS SAND & GRAVEL 40 MEARS ROAD DENHAM SPRINGS, LA 70706	10/21/2015	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVA TANNER 9725 S 70TH EAST AVE TULSA, OK 74133	10/19/2015	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MYRON TANNER 1215 BOLD FORBES DR GRAND PRAIRIE, TX 75052	10/19/2015	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	dress of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		
CIRCLE A HARDWARE OLD HWY 10 GREENSBURG, LA 70441	10/07/2015	CAMPAIGN SIGNS	\$ 44.53
GABRIEL BLDG SUPPLY HWY 16 AMITE, LA 70422	10/06/2015	CAMPAIGN SIGNS	\$ 49.10
KENNEDY SIGNS LLC 100 E. CHESTNUT ST AMITE, LA 70422	10/05/2015	CAMPAIGN SIGNS	\$ 857.83
LOWES 3007 HWY 190W HAMMOND, LA 70401	10/05/2015	CAMPAIGN SIGNS	\$ 43.26
MILLER'S GROCERY HWY 16 AMITE, LA 70422	10/23/2015	CAMPAIGN PARTY - FOOD	\$ 55.53
PUBLICATIONS PLUS LLC P O BOX 1561 AMITE, LA 70422	10/19/2015	CAMPAIGN CARDS	\$ 173.31
S & W WHOLESALE FOODS P. O. BOX 279 HAMMOND, LA 70404	10/09/2015	FOOD FOR CAMPAIGN PARTY	\$ 641.50
S & W WHOLESALE FOODS P. O. BOX 279 HAMMOND, LA 70404	10/09/2015	FOOD FOR CAMPAIGN PARTY	\$ 33.17
3. SUBTOTAL (optional)	I		\$1,898.23
4. TOTAL (optional - complete only on last page of the	nis schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
S & W WHOLESALE FOODS P. O. BOX 279 HAMMOND, LA 70404	10/22/2015	FOOD FOR CAMPAIGN PARTY	\$ 407.97
WINN DIXIE HWY 16 AMITE, LA 70422	10/22/2015	FOOD FOR CAMPAIGN PARTY	\$ 613.99
3. SUBTOTAL (optional)			\$1,021.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,920.19